

*State of Alabama***August 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 8/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 09/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	State Energy Efficient Appliance Rebate Program
Award Number	DE-EE0001285
Sub-Award Number	1ARRA APP REB 01
Section 1512 Reporting?	Yes
CFDA Number	81.127
Grant Description	The Appliance Rebate Program objectives are to save energy by encouraging appliance replacement through consumer rebates, make rebates available to consumers, enhance existing rebate programs by leveraging ENERGY STAR national partner relationships and local program infrastructure, keep administrative costs low while adhering to monitoring and evaluation requirements, promote state and national tracking and accountability, and use existing ENERGY STAR consumer education and outreach materials.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	8/14/2009
Award Date	11/30/2009
Expenditures Status	Funds Currently Expended
Deadline for Grant Expenditures	02/17/2012
Quarterly Jobs Created/Retained*	4.40
Types of Actual Jobs Created/Retained	Subgrantee jobs and an agency position retained as a result of Recovery Act funding.
ARRA Funds Awarded**	\$4,473,000
ARRA Funds Received/Invoiced***	\$2,760,037
ARRA Funds Expended****	\$2,759,801
Performance Metric 1 (if applicable)	Quantity of Rebates Paid
Performance Metric 1 Tracked	Monthly
Performance Metric 1 Results	1,884
Performance Metric 1 Last Reported	8/31/2010 12:00:00 AM
Performance Metric 2 (if applicable)	Amount of Rebate Funds Issued
Performance Metric 2 Tracked	Monthly

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Performance Metric 2 Results	\$205,800
Performance Metric 2 Last Reported	8/31/2010 12:00:00 AM
Performance Metric 3 (if applicable)	Quantity of Appliances Disposed and Recycled
Performance Metric 3 Tracked	Monthly
Performance Metric 3 Results	1,884
Performance Metric 3 Last Reported	8/31/2010 12:00:00 AM
Program/Grant Administration	A press release was issued to inform consumers that funds are still available for appliance rebates, both for those who purchase now, or for those who have purchased during the rebate period, but have not filed a claim. The Alabama Retail Association was notified of the remaining funds and asked to inform their members and to request a second promotion. The subcontractor, Helgeson Enterprises, has reviewed and processed 21,408 rebate claims to date for a total of \$2,109,050 in rebate dollars. The state continues to assist customers with issues regarding rejection of claims or missing rebate cards. Energy Division staff also participated in a bi-weekly conference call for all states regarding the rebate program.
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	1
Other Information	
Agency Information Verified by	Karl Frost
Phone	334.242.5322
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Karl Frost (primary) Liz Cochran (secondary)
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Designated reporting officials will coordinate reporting assignments.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy
Data Quality Review Official's Phone	(334) 242-5462
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula Murphy
Data Correction Official's Phone	(334) 242-5462
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format.

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	
More information regarding delegated Sub-recipients	
11) Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.